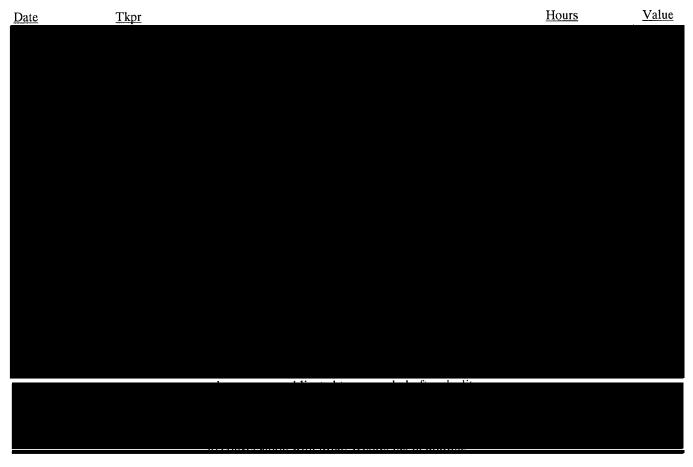


FRANK'S CASING CREW AND RENTAL TOOLS, IN ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL 10260 WESTHEIMER SUITE 700 HOUSTON, TX 77042 Invoice Number Invoice Date Client Number Matter Number



Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR PROFESSIONAL SERVICES RENDERED:



Invoice Number: 1251795

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>

FOR COSTS A <u>Date</u>	DVANCED AND EXPENSES INCURRED:	<u>Value</u>	
03/31/09	Duplication - In House	\$6.80	
	Current Expenses		\$6.80

Total Amount of This Invoice



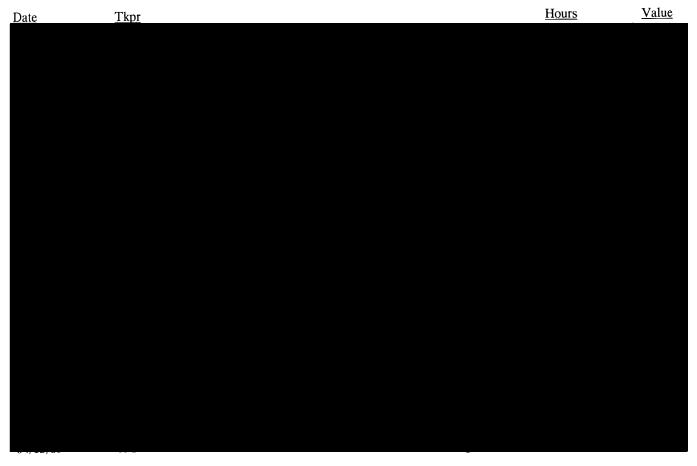
FRANK'S CASING CREW AND RENTAL TOOLS, IN ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL 10260 WESTHEIMER SUITE 700 HOUSTON, TX 77042

Invoice Number Invoice Date Client Number Matter Number



Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR PROFESSIONAL SERVICES RENDERED:



Invoice Number: 1256965

Hours <u>Value</u> <u>Date</u> <u>Tkpr</u>

FOR COSTS	ADVANCED AND EXPENSES INCURRED:	
<u>Date</u>		<u>Value</u>
04/03/09	Document Image Printing 233 pages; black and white print job requested by M. Mingo.	23.30
04/15/09	Document Image Printing 138 pages; black & white print job requested M. Mingo.	13.80
04/30/09	Duplication - In House	\$175.80
	Current Expenses	



FRANK'S CASING CREW AND RENTAL TOOLS, IN ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL 10260 WESTHEIMER SUITE 700 HOUSTON, TX 77042

Invoice Number Invoice Date Client Number Matter Number



Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR PROFESSIONAL SERVICES RENDERED:



1111 Louisiana Street, 44th Floor / Houston, TX 77002 / 713.220.5800 / fax 713.236.0822 / www.akingump.com

Invoice Number: 1262109



FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
05/06/09	Document Image Printing 777 pages; black & white print job requested by A. Ludwig.	77.70
05/22/09	Document Image Printing 616 pages; black & white print job requested by L Marlin	61.60

05/31/09 Duplication - In House \$459.60

Current Expenses

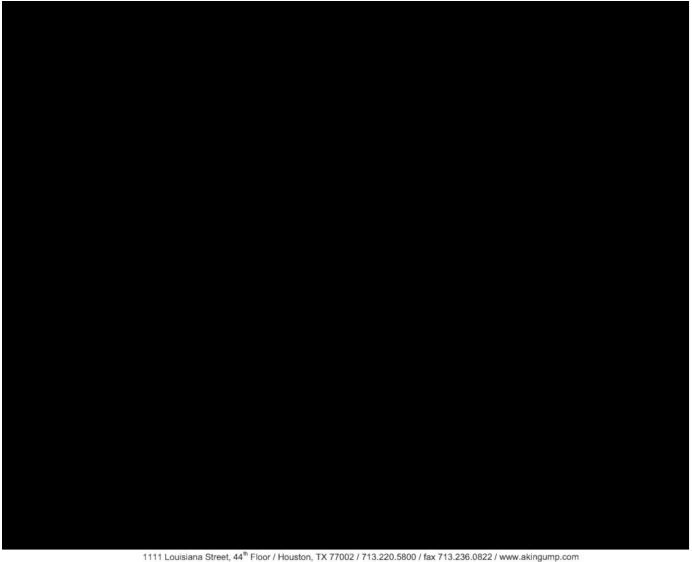
AKIN GUMP STRAUSS HAUER & FELDLLP

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL 10260 WESTHEIMER SUITE 700 HOUSTON, TX 77042

Invoice Number Invoice Date

1265171 07/17/09





FOR COSTS ADVANCED AND EXPENSES INCURRED: Date Value 06/04/09 Document Image Printing 1,233 pages; black & white print job requested by S. Davis 06/30/09 Duplication - In House \$409.00 Current Expenses Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

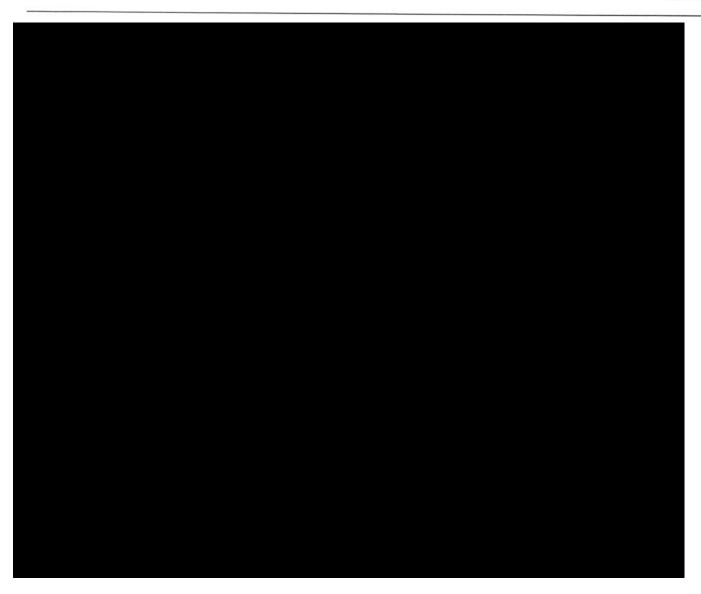


AKIN GUMP STRAUSS HAUER & FELDLLP

Attorneys at Law

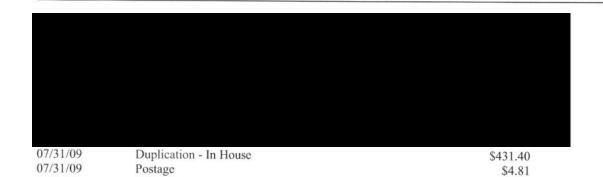
FRANK'S CASING CREW AND RENTAL TOOLS, IN ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL 10260 WESTHEIMER SUITE 700 HOUSTON, TX 77042 Invoice Number 1271065 Invoice Date 08/21/09





FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		Value
06/25/09	Document Image Printing 116 pages; black & white print job requested by L. Marlin	11.60
06/25/09	Document Image Printing 282 pages; black & white print job requested by L. Marlin	28.20
07/06/09	Document Image Printing 8 pages; black & white print job requested by L. Marlin	0.80
07/09/09	Document Image Printing 306 pages; black & white print job requested by L. Marlin	30.60
07/13/09	Document Image Printing 793 pages; black & white print job requested by L. Marlin	79.30
07/16/09	Document Image Printing 260 pages; black & white print job requested by L. Marlin	26.00
07/17/09	Document Image Printing 152 pages; black & white print job requested by L. Marlin	15.20



Current Expenses

Total Amount of This Invoice

Prior Balance Due

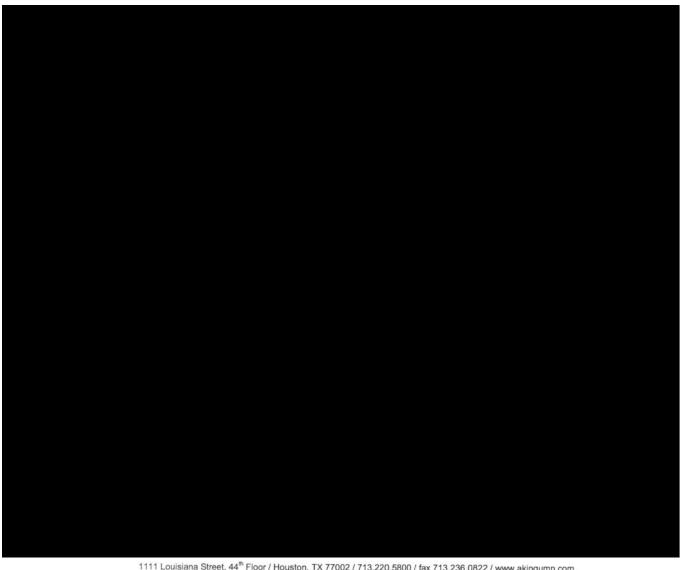
Total Balance Due Upon Receipt

AKIN GUMP STRAUSS HAUER & FELDLLP

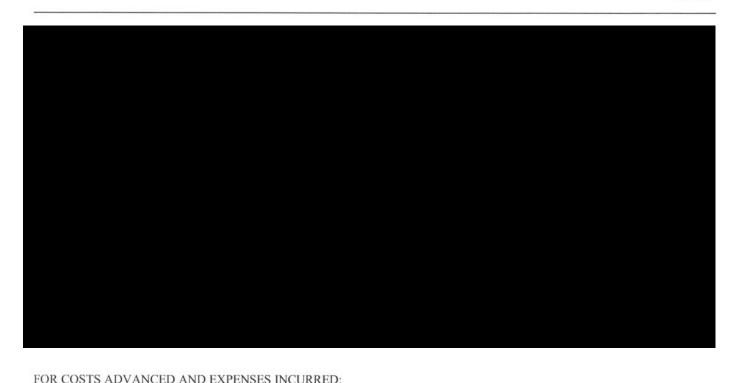
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL 10260 WESTHEIMER SUITE 700 HOUSTON, TX 77042

Invoice Number 1274245 Invoice Date 09/15/09



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FOR COSTS	ADVANCED AND EXPENSES INCURRED:	
Date		Value
07/30/09	Document Image Printing 147 pages; black & white print job requested by L. Marlin	14.70
07/30/09	Document Image Printing 82 pages; black & white print job requested by L. Marlin	8.20
08/13/09	Document Image Printing 194 pages; black & white print job requested by S. Davis	19.40
08/13/09	Document Image Printing 161 pages; black & white print job requested by S. Davis	16.10
08/18/09	Document Image Printing 280 pages; black & white print job requested by L. Marlin	28.00
08/20/09	Document Image Printing 72 pages; black & white print job requested by L. Marlin	7.20
08/20/09	Document Image Printing 75 pages; black & white print job requested by L. Marlin	7.50
08/21/09	Document Image Printing 3,360 pages; black & white print job requested by S. Davis	336.00
08/21/09	Document Image Printing 220 pages; black & white print job requested by L. Marlin	22.00
08/26/09	Document Image Printing 233 pages; black & white print job requested by L. Marlin	23.30
08/26/09	Document Image Printing 70 pages; black & white print job requested by L. Marlin	7.00
08/26/09	Document Image Printing 315 pages; black & white print job requested by L. Marlin	31.50
08/26/09	Document Image Printing 250 pages; black & white print job requested by L. Marlin	25.00
08/31/09	Duplication - In House	\$470.80

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

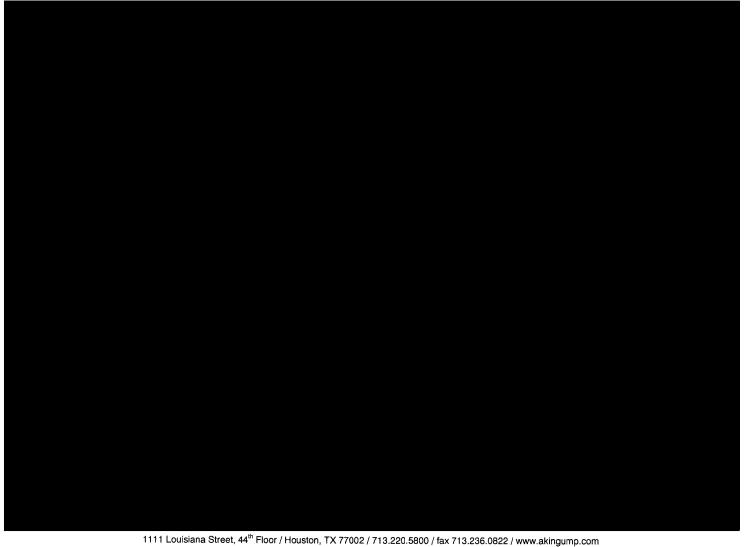




FRANK'S CASING CREW AND RENTAL TOOLS, IN ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL 10260 WESTHEIMER **SUITE 700** HOUSTON, TX 77042

Invoice Number Invoice Date

1278837 10/09/09

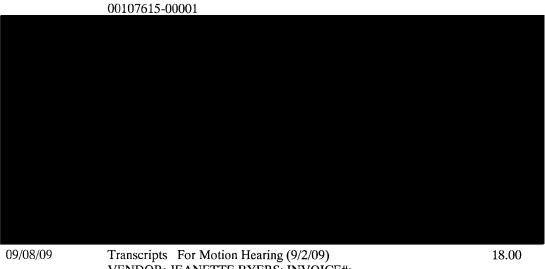


Invoice Number: 1278837



<u>Date</u>		<u>Value</u>
08/31/09	Document Image Printing 142 pages; black & white print job requested by R. Safiullah	14.20
09/01/09	Document Image Printing 313 pages; black & white print job requested by L. Marlin	31.30
09/02/09	Document Image Printing 119 pages; black & white print job requested by S. Davis	11.90
09/17/09	Document Image Printing 217 pages; black & white print job requested by R. Safiullah	21.70

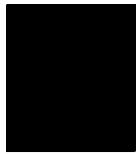
05/29/09	Professional Fees - Miscellaneous VENDOR:	651.66
	IGNITED SOLUTIONS LLC; INVOICE#: 5128;	
	DATE: 5/29/2009	
09/30/09	Professional Fees - Miscellaneous VENDOR:	31,738.90
	DIGITAL LEGAL SERVICES-TX, LLC(03-048992;	
	INVOICE#: 11248; DATE: 9/30/2009	
07/14/09	Audio and Web Conference Services VENDOR:	13.88
	AT&T TELECONFERENCE SERVICES INVOICE#:	
	AUG090010761500001 DATE: 8/1/2009	
	Multi-office omnibus teleconference invoice. Account#	



Transcripts For Motion Hearing (9/2/09)	18.00
VENDOR: JEANETTE BYERS; INVOICE#:	
JE090809; DATE: 9/8/2009	
Duplication - In House	\$291.60
Postage	\$36.13
	VENDOR: JEANETTE BYERS; INVOICE#: JE090809; DATE: 9/8/2009 Duplication - In House

Current Expenses

Total Amount of This Invoice

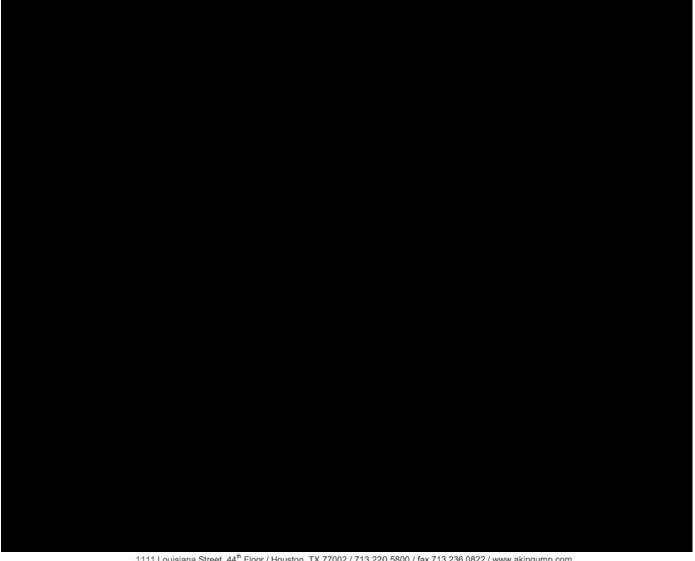


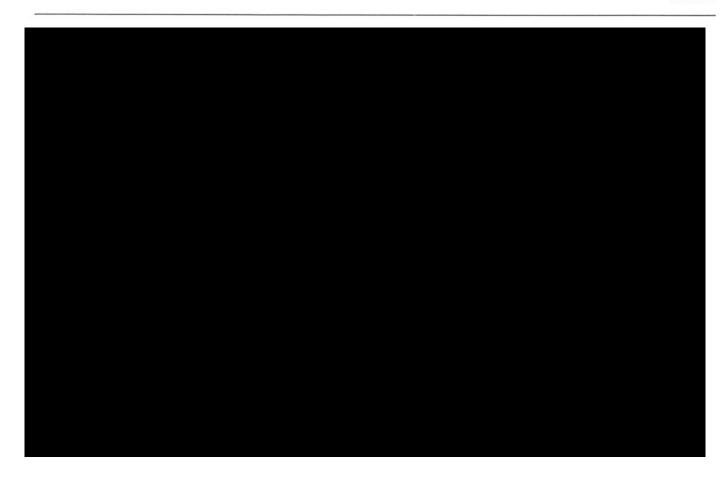
AKIN GUMP STRAUSS HAUER & FELDLLP

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL 10260 WESTHEIMER SUITE 700 HOUSTON, TX 77042

Invoice Number 1283772 11/12/09 Invoice Date





FOR COSTS A	DVANCED AND EXPENSES INCURRED:	Value
09/28/09	Document Image Printing 30 pages; black & white	3.00
00/20/00	print job requested by S. Sutherland	12.00
09/28/09	Document Image Printing 120 pages; black & white print job requested by S. Sutherland	12.00
09/28/09	Document Image Printing 30 pages; black & white	3.00
05/20/05	print job requested by S. Sutherland	5.00
09/30/09	Document Image Printing 12 pages; black & white	1.20
	print job requested by L. Marlin	
09/30/09	Document Image Printing 53 pages; black & white	5.30
00/00/00	print job requested by L. Marlin	
09/30/09	Document Image Printing 12 pages; black & white	1.20
	print job requested by L. Marlin	

09/30/09	Document Image Printing 53 pages; black & white print job requested by L. Marlin	5.30	
10/20/09	Document Image Printing 116 pages; black & white print job requested by L. Marlin	11.60	
10/09/09	Professional Fees - Miscellaneous VENDOR: DIGITAL LEGAL SERVICES-TX, LLC(03-048992; INVOICE#: 11267; DATE: 10/9/2009	379.50	
10/31/09	Duplication - In House	\$471.20	
10/31/09	Postage	\$5.32	

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt



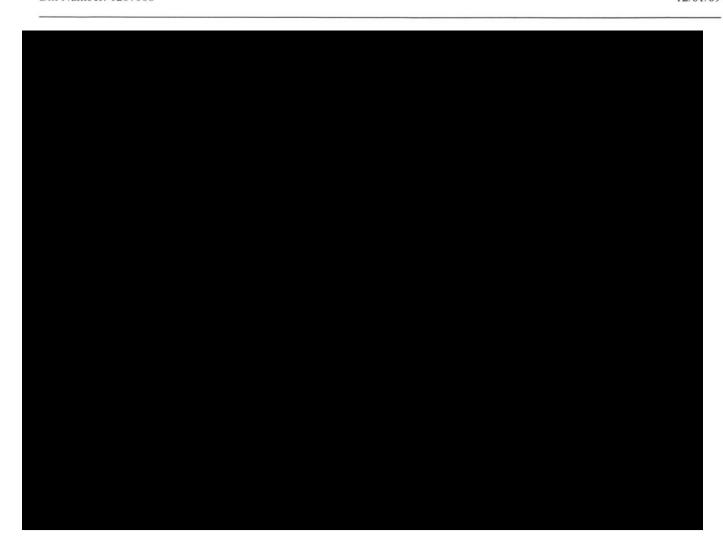
AKIN GUMP STRAUSS HAUER & FELDLLP

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL 10260 WESTHEIMER SUITE 700 HOUSTON, TX 77042 Invoice Number Invoice Date 1287008 12/01/09



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FOR COSTS ADVANCED AN	D EXPENSES INCURRED:
Date	

<u>Date</u>		Value
10/28/09	Document Image Printing 17 pages; black & white	1.70
10/20/09	print job requested by S. Sutherland	1.70
11/09/09	Document Image Printing 16 pages; black & white	1.60
	print job requested by S. Sutherland	
10/31/09	Miscellaneous VENDOR: IRON MOUNTAIN;	25.51
	INVOICE#: BAA5429; DATE: 10/31/2009	
11/23/09	Duplication - In House	\$120.80
	Postage	

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt





17.

2020 14th St. N Suite 720 Arlington, VA 22201 800 690,8890 MM

Invoice

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5/29/2009	5128

RECEIVED BY

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Akin Gump Strauss Hauer & Feld ATTN: Accounts Payable 1333 New Hampshire Avenue, N.W. Washington, DC 20036-1564 Account Akin Gump Strauss Hauer & Feld ATTN: Mike Morse

1111 Louisiana Street, 44th Floor Houston, TX 77002-5200

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Federal Tax ID Number: 71-0908206



806 Main Street Suite 300 Houston, TX 77002 (713) 225-5357

Great verdicts begin with great discovery.

Invoice

	Date	Invoice #					
	9/30/2009	11248					
\vee	Tax 1D: 03-0489922						

Bill To Frank's International, Inc. 10260 Westheimer Suite 700 Houston, TX 77042	Did you know Digital Legal makes FORENSIC copies of hard drives? Ask about our Forensic Services!!!					
Ordered By	Client Project Name/Number	Ordered Date	Terms	Due Date	Rep	DLS Project Number
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